

10/31/201

Drawer Report CF

<u>gid</u>	<u>LastName</u>	<u>Drawer</u>	<u>Fills</u>	<u>Coupons</u>	<u>Paid</u>	<u>Void</u>	<u>#Pays/Void</u>	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tic</u>
402	CARLSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
416	MOSS	\$113.50	\$0.00	\$0.00	(\$15.00)	\$0.00	7	\$128.50	\$128.50	\$0.00	22
Totals:		\$113.50			(\$15.00)		7	\$128.50	\$128.50		22